

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Tourism – PMU - Payment of monthly Remuneration to the Contract/Outsourcing employees engaged in YAT&C(PMU) Department, for the period from **02.06.2014 to 30.06.2014 (29 Days)**  
– Sanction accorded - Orders Issued.

**YOUTH ADVANCEMENT, TOURISM & CULTURE (T & PMU) DEPARTMENT**

G.O.Rt.No. 20

Dt.03.07.2014.  
Read the following:

- 1. G.O.Ms.No.83, Y.A.T & C (T) Department, dt.14.08.1998
- 2. G.O.Ms.No.47, Finance (SMPC-II) Department, 19.02.2014
- 3. G.O.Ms.No.84, Finance (SMPC-II) Dept, Dt.17.04.2014
- 4. G.O.Rt.No.398, YAT & C (PMU) Dept, Dt.26.04.2014
- 5.U.O.Note No.2984/PMU/2014, YAT & C (PMU) Dept, Dt.04.06.2014
- 6. U.O.Note No.2984/PMU/2014-2, YAT & C (PMU) Dept, Dt.06.06.2014
- 7. U.O.Note No.2984/PMU/2014, YAT & C (PMU) Dept, Dt.26.06.2014
- 8. Invoice No.JCS/YAT&C/2014/06/1 of M/s Jyothi Computer Services, Dt.25.06.14

\* \* \*

**ORDER:-**

The following Contract/Outsourcing posts have been provisionally allocated to State of Telangana, Y.A.T & C (PMU) Department, vide references 5<sup>th</sup> to 7<sup>th</sup> read above;

Sl. No.	Designation	No.of Posts	G.O. in which post was last Continued	Post Continued up to
1	System Analyst	1	84, Finance(SMPC-II)Dept, Dt.17.04.2014, read with G.O.Ms.No.83, Y.A.T & C (T) Department, Dt.14.08.98	30.06.2014
2	Sr. Stenographer	1	-- do --	-- do --
3	TCA	1	-- do --	-- do --
4	Attender	3	-- do --	-- do --
5	Driver	1	-- do --	-- do --
6	Accountant	1	398, YAT&C (PMU) Dept, Dt.26.04.2014	30.06.2014
7	Junior Steno	2	-- do --	-- do --
8	Attender	1	-- do --	-- do --
9	Tourism Guide, UAN	1	-- do --	-- do --
	<b>Total</b>	<b>12</b>		

2. The Remuneration is to be paid for the period from 02.06.2014 to 30.06.2014 (29 Days), to the employees who are working against the above posts, as follows;

Sl.No.	Invoice No.	Manpower Agency	Amount Rs.
1	--Nil--	PMU Contract employees	53,582/-
2	JCS/YAT&C/2014/06/1, Dt.25.06.14	M/s Jyothi Computer Services	85,374/-
		<b>Total</b>	<b>1,38,956/-</b>

p.t.o

3. After careful examination of the matter, Government hereby accord administrative sanction for incurring expenditure for an amount of **Rs.1,38,956/-** (Rupees One Lakh Thirty Eight Thousand Nine Hundred and Fifty Six only) towards payment of remuneration to Contract/Outsourcing employees of PMU, for the period from **02.06.2014 to 30.06.2014 (29 Days)**.

4. The expenditure on account of payment of remuneration shall be debited to the following Head of Account;

“3452-Tourism – 01- Tourist Infrastructure – MH-102 – Tourist Accommodation - GH-11 – Normal State Plan – SH (13) – Tourism PMU - 300 – Other Contractual Services.”

5. The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at Para - 3 above, and disburse the amounts as shown below:

Sl.No.	PARTICULARS	AMOUNT Rs.
1	PMU Contract employees (to be credited to respective Individuals Bank accounts)	53,432/-
2	Professional Tax (in respect of contract employee)	150/-
3	M/s Jyothi Computer Services Bank A/c No.911030062648747, AXIS Bank, Corporate Banking Branch, Somajiguda, Hyderabad IFS Code : UTIB 000 1634 MICR No : 500211003	83,434/-
4	Asst. Commissioner of Income Tax (TDS)	1,940/-
	<b>TOTAL</b>	<b>1,38,956/-</b>
(Rupees One Lakh Thirty Eight Thousand Nine Hundred and Fifty Six Only)		

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B.P.ACHARYA**  
**PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**

To  
Asst. Secretary to Government and DDO, YAT & C (PMU) Department..  
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

**Copy to:-**  
YAT & C (PMU-Accounts) Department  
SF/SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER